#### DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

### **Provider Inspection Summary**

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CNA (NONAMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

### **Facility Information**

Facility Name: MERCY ASSISTED CARE INC (110439)

Address: 903 MINERAL POINT AVE, JANESVILLE, WI 53545

License Status: REGULAR

Licensed/Certified/Registered 10/20/1995

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey	History
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Survey ID: 0096682 End Date: 03/29/2006 Type: STANDARD Purpose: SURVEY/COMPLAINT

**Results: STATEMENT OF DEFICIENCY ISSUED** 

Statement of Deficiency: #10008352 Served 04/05/2006

Compliance
WeiGed

Deficiencies Cited Subject Area Verified Corrected

83.19(3)(f) ACCIDENT RESULTS IN HOSPITALIZATION

Survey ID: 0092240 End Date: 03/22/2004 Type: ABBREVIATED Purpose: SURVEY/SELF REPORT

**Results:** ENFORCEMENT ACTION

Statement of Deficiency: #10007968 Served 03/31/2004

<u>Compliance</u>

Deficiencies Cited Subject Area <u>Verified</u> Corrected

50.065(2)(b)intro ENTITY BACKGROUND CHECK REQUIREMENTS

50.065(4m)(c) COMPLETE BACKGROUND INFORMATION

DISCLOSURE FORM

83.14(1)(c) UNIVERSAL PRECAUTIONS

83.14(1)(d) FIRE SAFETY, FIRST AID & CHOKING

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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**Enforcement History** 

Date: 03/29/2004 SOD #10007968 Appealed: Yes Decision: STIPULATION

**Sanctions** 

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.14(1)(c) FORFEITURE---83.14(1)(d)

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**Complaint History** 

Date Complaint Received: 07/19/2005 Date Investigation Completed: 03/30/2006

Subject Area(s) Result SOD #

RESIDENT BEHAVIOR/FACILITY PRACTICE NOT SUBSTANTIATED

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